GOVERNMENT OFANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working men employees of Secretariat - Stay extended for another (6) months from 1-8-2017 to 31-1-2018– Payment of rent and maintenance charges @ Rs.13,000/- per month to the (10) 2BHK Flat Owners at Sri Rama Arcade Apartments, Undavalli for the month of **November, 2017**– Expenditure of Rs.1,30,000/- (Rupees One Lakh Thirty Thousand only) -Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 2782 Dated: 13-12-2017

Read the following:

1.G.O.Ms.No.1, G.A (Accom.) Dept, Dt.3-1-2017.
2.G.O.Ms.No.96, G.A (Accom.) Dept, Dt.1-8-2017.
3.From the Estate Officer, Amaravati at Vijayawada, Lr., Dt.1-12-2017.

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O R D E R:

In pursuance of the orders of the Government issued vide G.O.1st-2nd read above, in the letter 3rd read above, the Estate Officer, Amaravati, Vijayawada has submitted proposals for sanction of an amount of Rs.1,30,000/- (Rupees One Lakh Thirty Thousand only) @ Rs.13,000/- per month towards rent and maintenance charges for (10) 2BHK Flat owners at Sri Rama Arcade Apartments, Undavalli, for the month of **November, 2017.** He also informed that the 2BHK Flat No.B2 was sold to Smt Madathala Vijaya by Vijayanagar Constructions and she was also interested to continue the lease with the Government. Hence, the Estate Officer requested the Government to pay the rent of the said Flat No.B2 directly into the bank account of the owner i.e Smt Madathala Vijaya. He also furnished the copies of the sale deed of the said Flat and also bank account copies of the owner along with the proposal.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.1,30,000/- (Rupees One Lakh Thirty Thousand only) @ Rs.13,000/- per month towards payment of rent and maintenance charges, to the (10) 2BHK Flat owners at Sri Rama Arcade Apartments, Undavalli, for the month of **November, 2017.**

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above, to the account of the flat owners, as per the Budget Provisions for the FY 2017-18. The details of rents and bank account particulars of the Flat Owners are attached at **Annexure** appended to this order.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL. CHIEF SECRETARY TO GOVT.(ACCOM.)

To
The Drawing and Disbursing Officer, General Administration Department,
A.P.Secretariat, Velagapudi.
The General Administration (Claims.C) Dept.
The Joint Collector, Guntur.
The Estate Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Accountant General (A&E), A.P, Vijayawada.

Copy to:
The Private Secretary to Spl.Chief Secretary to Govt. (Accom.).
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE.

(G.O.Rt.No.2782, G.A.(Accom.) Dept, Dt.13-12-2017.)

RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTH OF NOVEMBER ,2017								
S.no	**Name of owner**	**Flat no.**	**Rent Payable Rs**	**Bank Name**	**Branch Name**	**Acc No.**	**IFSC code**	**PAN No.**
1	A.Ankamma Reddy	SRA A4	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
2	Madathala Vijaya	SRA B2	13000/-	Andhra Bank	Gollapudi, Krishna District	a/c 105710100006612	ANDB0001057	CZAPM5039C
3	M.Cherian Francis	SRA B3	13000/-	SBTR	VJA	a/c 57045490998	SBTR0000540	AGWPM4936H
4	Vijaya nagara Constructions	SRA C6	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034331100000469	ANDB0000343	AAGFV0336J
5	P.Veerababu	SRA E1	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034310100126970	ANDB0000343	AHTPP7174Q
6	A.Ankamma Reddy	SRA E3	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
7	Ch.Vinish	SRA E4	13000/-	AXIS Bank	Chennai	a/c 910010034401746	UTIB0000211	ANKPC5493Q
8	A.Ankamma Reddy	SRA E5	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
9	A.Ankamma Reddy	SRA E7	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
10	A.Ankamma Reddy	SRA E8	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
	TOTAL		**1,30,000/-**					

(Rupees One Lakh Thirty Thousand only)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

SECTION OFFICER